

REPORTE GENERAL DE TARJETAS

FECHA EMISION

FOLIO: 5922

Fecha Reg.: 2020-12-03

Nombre: VICTOR GALINDO

Domicilio: BENITO JUAREZ ESQUINA MORELOS
CASA ROSA

Vendedor: VALERIA VAZQUEZ

Precio: 2700.0

Condiciones de Pago:

Enganche 150.0

Pagos: 100.0

Saldo: 230.0

| Codigo Producto | Descripcion | Cantidad | Precio Unitario |
|-----------------|-------------|----------|-----------------|
|-----------------|-------------|----------|-----------------|

| Fecha | Monto | Tipo | Saldo |
|------------|-------|----------------|-------|
| 2020-12-21 | 100.0 | Enganche Pend. | 0.0 |
| 2020-12-21 | 100.0 | Abono | 0.0 |
| 2021-01-04 | 100.0 | Abono | 0.0 |
| 2021-01-18 | 150.0 | Abono | 0.0 |
| 2021-01-26 | 100.0 | Abono | 0.0 |
| 2021-02-01 | 100.0 | Abono | 0.0 |
| 2021-02-15 | 150.0 | Abono | 0.0 |

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Enganche 150.0

Pagos: 100.0

Saldo: 230.0

| Fecha | Monto | Tipo | Saldo |
|------------|-------|-------|-------|
| 2021-02-22 | 100.0 | Abono | 0.0 |
| 2021-03-01 | 100.0 | Abono | 0.0 |
| 2021-03-16 | 100.0 | Abono | 0.0 |
| 2021-03-22 | 120.0 | Abono | 0.0 |
| 2021-04-05 | 100.0 | Abono | 0.0 |
| 2021-04-19 | 100.0 | Abono | 0.0 |
| 2021-04-26 | 100.0 | Abono | 0.0 |
| 2021-05-14 | 100.0 | Abono | 0.0 |
| 2021-05-27 | 100.0 | Abono | 0.0 |
| 2021-06-14 | 130.0 | Abono | 0.0 |
| 2021-06-21 | 120.0 | Abono | 0.0 |
| 2021-07-05 | 100.0 | Abono | 0.0 |
| 2021-07-12 | 100.0 | Abono | 0.0 |
| 2021-07-26 | 100.0 | Abono | 0.0 |
| 2021-08-09 | 100.0 | Abono | 0.0 |
| 2021-08-31 | 50.0 | Abono | 0.0 |

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|----------------------|--|-----------|-----------------|
| Fecha Reg.: | 2020-12-03 | Nombre: | VICTOR GALINDO |
| Domicilio: | BENITO JUAREZ ESQUINA MORELOS CASA ROSA | Vendedor: | VALERIA VAZQUEZ |
| | | Precio: | 2700.0 |
| Condiciones de Pago: | | Enganche | 150.0 |
| Pagos: | 100.0 | Saldo: | 230.0 |